

SECRET

Copy or 5

29 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

25X1 SUBJECT : [REDACTED] - Travel Claim for Period
2 - 8 February 1956

25X1 1. It is requested that a check in the amount of \$78.00 be drawn in favor of [REDACTED]. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 516, 1717 H St., N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the project comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$78.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PO3-DOI-Proj-295-56 6-1004-30-010		144	02.1	\$78.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1 [REDACTED]
Administrative Officer (Finance)

Distribution:

- 061 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JM/jec

[REDACTED]

No. 1